

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO26761 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Diversified Ulbrich	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-DIV001			Diversified Ulbrich							
PO26761	1		M304EX0.75-16F sf	sf		12/16/2014 12/16/2014		640.0000	\$4.34	0.0000	0	\$2,780.47
CAD	No		Expanded Metal Flat SS	sf		640.0000 DCUSER			\$2,780.47	0.0000	0	
			m131107									
	2		71401-45			12/16/2014 12/16/2014		1.0000	\$0.00	0.0000	0	\$0.00
	No	-	PROCUREMENT QUALITY CLAUSES			1.0000 DCUSER			\$0.00	0.0000	0	
			m131107									
									Total Received Quantity:	641.0000		
									Total Qty to Inspect (PO U/M):	0.0000		
									Total Reject Quantity:	0.0000		
									Total Receipt Value:	\$2,780.48		
									Total Balance Due Quantity:	0.0000		

**Diversified Ulbrich**

**Diversified Ulbrich**  
20 Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax : (514)694-0266  
Toll Free: (800)361-5950  
SHIP TO:

## PACKING LIST

Page: 1  
\*\*REPRINT\*\*

I079596

### SPECIAL INSTRUCTIONS

\*\*\*SHIP TST GROUND COLLECT\*\*\*

SOLD TO:  
00022279

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

Ship Terms: PREPAID

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	613) 632-4443	26761-REPLACEMENT

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W251179	NET 30 DAYS	COMMON CARRIER	12/19/14	01/05/15	01/06/15

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
16		PC	SSH 304 EXP PAPER 16F x 3/4" x 48" 288 LB / 16 PC ***USE LOG# L041424 HEAT# 982903*** ***DO NOT USE ANY OTHER LOG NUMBER*** ***SHIP T.S.T. GROUND PRPAID*** 1 PALETTE, CERT. D'ANALYSE	L041424	982903	16

8815-01-B.

Approx Weight: 288.0 LB 01/06/15 10:20:20

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



002557.P1

## AL 6168-6 00314

CMH#.090874102212

09/04/14 13:51:43

The above is a true copy of data on file. The material has been reviewed and found to be consistent with the information on file. The information is being provided to you for your information only. It is not intended to be used for any other purpose.

**Stephen Wolf:**  
Director, Corporate Quality Assurance

*[Signature]*

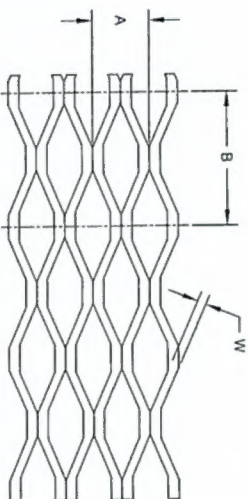
#147 P.002/002

From: AMIGO-DRAMEX

To: 15146940266

10/28/2014 02:54

# SPECIFICATION CONTROL DRAWING



STYLE	SIZE OF DIAMOND <sup>1</sup>				SIZE OF STRAND				WEIGHT lb/ft <sup>2</sup>	
	"A"		"B"		WIDTH "W"		THICK		STD	FLAT
1/2-18	STD	FLAT	STD	FLAT	STD	FLAT	STD	FLAT	STD	FLAT
	0.48	0.48	1.20	1.24	0.085	0.100	0.050	0.040	0.73	0.70
1/2-16	0.48	0.48	1.20	1.24	0.085	0.100	0.062	0.050	0.91	0.90
3/4-18	0.90	0.90	2.00	2.10	0.100	0.118	0.050	0.040	0.47	0.46
3/4-16	0.90	0.90	2.00	2.10	0.100	0.118	0.062	0.050	0.60	0.57
3/4-13	0.90	0.90	2.00	2.10	0.100	0.118	0.094	0.070	0.91	0.88
3/4-9	0.90	0.90	2.00	2.10	0.150	0.165	0.140	0.120	2.05	1.96

<sup>1</sup> A TOLERANCE OF +/-10% OR +/- 0.07 (MIN) IS PERMITTED

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH  
(REF. STAINLESS STEEL PER ASTM A240)

SPECIFICATION: ASTM F1267 OR MIL-M-17194D

PART NUMBER: M304EXYYHTT F

SIZE (GA)

Y,YY = SIZE  
TT = GAUGE THICKNESS OF METAL  
F = FLATTENED (OPTIONAL)

EG. 3/4"-16F EXPANDED METAL MESH (FLATTENED) = M304EX0.75-16F

Jm15-1-14

DESIGN	REFORMAT DWG. ADD MIL/ASTM SPECS (IN A8-1)	CP	10.01.11
DRAWN	ADD TABLE & DETAIL (IN CE-1), REF NCR 09-090	DS	01.07.16
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.01.11		

DESCRIPTION	REV. B
DART AEROSPACE LTD	
HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. M304EX	
TITLE	304/316 SS EXPANDED METAL MESH
SCALE	NIS

RELEASED  
2010-05-28

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26761

Purchase Order Date 12/10/2014

PO Print Date 1/6/2015

Page Number 1 of 2

Order From :  
DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

VC-DIV001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 514 694 6522  
  
Ship To Contact  
Ship To Phone  
Ship Via: TST Overland  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	12/16/2014 Yes 12/16/2014		640.00 sf	\$5.04	\$3,225.60

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL  
AS PER ASTM F1267 OR MIL-M-17194D  
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

REPLACEMENT ORDER OF 16 SHEET USE SAME BATCH# (M131107)

Line Total: \$3,225.60

2	71401-45	PROCUREMENT QUALITY CLAUSES	12/16/2014  No 12/16/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

8015-01-13.

Note:

1/6/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO26761**

**Purchase Order Date** 12/10/2014

**PO Print Date** 1/6/2015

**Page Number** 2 of 2

**Order From :**

VC-DIV001

DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

514 694 6522

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

TST Overland

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$3,225.60

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

3

**Change Date:**

1/6/2015